

# Transaction List

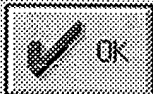
Search by

Accounting Date:  Operator ID:   
(MMDDYY)



Name/Number:  Starts:  Ends:   
Attny Docket No.:   
Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
01/04/2006	CKHLOK	21	SALE	1801	A	730.00	10638094	503619
01/04/2006	CKHLOK	20	SALE	1464	A	130.00	10638094	503619
09/06/2005	EAYALEW1	13	SALE	1801	A	790.00	10638094	
09/06/2005	HDEMESS2	27	SALE	1453	A	1,500.00	10638094	
09/06/2005	HDEMESS2	26	SALE	1504	A	300.00	10638094	
09/06/2005	HDEMESS2	25	SALE	1501	A	1,400.00	10638094	
08/01/2005	AKELLEY	21	SALE	1452	A	500.00	10638094	061130
06/24/2005	MBINAS	32	SALE	1801	A	790.00	10638094	
01/13/2005	NHENSLEY	14	SALE	1806	A	180.00	10638094	070862
01/13/2005	NHENSLEY	13	SALE	1814	A	130.00	10638094	070862
11/20/2003	MDAMTF1	RR	SALE	1051	A	130.00	10638094	070862



Adjustment Detail

Authorization Detail



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